Previous references.

1892-3-
~~191~~.
(Sep. Rev)

File No. 19 - 1891.

Serial Nos. 1 - 35 —

Later references.

Sep. Rev
38-92

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1 — 35 —

Major **~~Part~~ B.** for April 1893.

SUBJECT

Arrears of Arrack Contract Dues -

1. From The Compt^r. no: 4816 & 27-1-92.

Reports that the Est^s. Sanctioned for the Working Auditing the accounts, having disclosed, necessary steps had to be taken for calling upon the P.Os. to submit the Statements of Credits, etc.

2. P. — to — The Secy of State & The Excise Comm^r.
nos: 12445-52/191 & 6-2-1892.

Requests that the above may be got early.

3. From The Compt^r. no: 535 78 24-2-92.

G. R. S. 58 Shows that the balance outstanding again the Contractors amount to Rs. 20.419-10-4.

4. P. The Excise Comm^r. & The Compt^r. nos: 13843-4 & 5-3-9

GPB—4,000—4-7-11

early report.

To The Executive Engr: No: 1484-1551 dt 14-3-92.

Stating that a report as to what steps were taken to recover the huge arrears, must be submitted every wednesday.

From — " — No: 1553-1584 dt 24-3-92.

Stating that the Complete figures are very nicessary & that the Contractors have promised to assist the A.—

— " — No: 1563-1600 dt 26-3-92.

Stating that when the last kisth comes, there will be kept a briefing balance.

T. — " — No: 15792-1608 dt 31-3-92.

Stating that the arrears as reported by him are very large & cannot be covered by the Security amount.

From — " — No: 81-8 dt 5-4-92.

Stating that notice has been given to the defaulting Contractors to pay up the arrears.

T. The Comptr. No: 855-30 dt 15-4-92.

Engineer where progress has been made to ascertain the balances due by Contractors Papers & Others.

From — " — No: 380 dt 23-4-92.

Stating that for want of necessary help his report re. the above is delayed.

T. The Comptr, The Dcs of Bangalore, Kolar, & Shim

Nos. 1929-32/88 dt 5-5-1892.

Requesting that the Dcs. should collect any information required by the Comptroller & the Work no delay occurs therein.

T. The Executive Engr. No: 1933-169 dt 5-5-92.

Engineer if the arrears have been paid or in case of default what steps have been taken

14. From the Excise Commr. no: 821-33 & 5-5-92.

~~Enquiries after arrears~~ States that time has been given to the Contractors to pay up their dues.

15. From the Comptr. no: 873 & 15-5-92.

Gives the exact amount of arrears due from the Contractors.

16. From The D.C. Shimoga. no: 180-173 & 16-5-92.

Forwards the explanation of the P.O. as Called for.

17. P. The Excise Comr. & The Comptr. Nos. 2964-5/269 & 21-5-92.

Requests that the Comptr. may unpaid the balance of Khisto & interest due from Papanna & Others.

18. From The D.C. Kolar. no: 778-177 & 25-5-92.

Submits the Dy. Officer's explanation as Called for.

19. From the Excise Comr. no: 1332-61 & 2-6-92.

Requests Sanction to take the Railway debentures noted on the Margin.

20. Do The Comptr. nos: 4082-112 & 7-6-92.

Forwards Copy of 8218 for info.

21. —"— no: 4085-193. & 7-6-92.

Forwards Copy of 22-16 & requests a Memo early supply of 22-17.

22. From —"— no: 1426 & 9-6-92.

Replying ~~to~~ on the arrears due by the

defaulting Contractors.

23. From the Compte No. 1488 & 13.6.92.

Notes the amount there- has been recently recovered from them.

24. —— a —— No: 1598 & 17-6-92.

States that he is of opinion that the Contractors & others are liable to pay fullon for it-.

25. D. the Excise Comte & the Comptroller.

No: 5-84-5- & 15-7-92.

Sanctions the Sale of Railway debentures with observations.

26. From the Compte No: 709 & 29.7.92.

Submits 3 Statements Shewing the arrears outstanding against the Contractors.

27. D. —a —— No: 6145- & 27-10-92

Reg: to the early submission of a Statement- Shewing the arrears recovered from the late annuity Contractors subsequent to 16.4.92.

28. From —— a —— No: 2334 & 5-11-92.

Submits the above.

29. D. —— a —— No: 6838 & 17-11-92

Calls for a further report in lieu. to the realisations from the Sale of the Mysore Railway debentures.

30. From —— a —— No: 2685- & 25-11-92.

Points out some Omissions in his memo

Submitted

31. From The Comptr. no: 3367 d 24-12-92.

Forwards the Statements called for in 81-29.

32. —" — no: R 2391 d 23-2-93.

Forwards another of a similar nature as submitted above.

33. P. — a — & The Excise Commissioner no: 15393-4 d 16-3-93.

Encloses a letter Comptroller's Memo & Statements shewing the sums outstanding against the Contractors.

34. From the Excise Comr. no: 5086-309 d 23-3-93.

Requests a copy of the Comptroller's Memo. no: 4260 d 22-2-93.

35. P. — a — no: 16284 d 8-4-93.

Forwards Memorandum

Noted and minuted accordingly

CHIEF SECY.'S DEPT

SUBMITTED TO THE DEWAN

For orders

SECTION S.R.

FILE NO. 19-91.

SERIAL NO.

Forwarding with this Office No 13843-4 dated 4th instant & Excise Comm's letter Arrears of arrack Contract dues.

The accounts are being Exd in the Comptroller's Office.

As far as can now be ascertained more than Rs 204,000 are due. Arrears at the same time an amount of Rs 50,000 requiring adjustments. Even if this were taken in the Contractors favour the outstandings will be Rs 154,000

Kindly peruse

Dewans

The

CHIEF SECY.'S DEPT. 2

SUBMITTED TO THE DEWAN.

For Orders ~~X~~ (32) ~~X~~

(32)

Comptroller's No. 1426 dy
7th June 1892

Subject

1 Arrears of Arrack Khists due from late Contractors Papers - nah &c

2 Other Dues from the same firm -

The above is subd to the Dewan for orders in contn of the Report (& connected papers) from the Excise Commr reporting on the arrears and asking for sanction for the sale of certain portion of the Security deposits -

Comptroller finds Rs 1,82,750 (in round numbers) due from C Depanal & on the Abkri last - inclusive interest - This re- -quires comparison with the figure reported by the Excise Commr - The

Ex Corp Counsel has
also raised the question
Whether interest shd be
levied on late payments
or arrears Still notstanding
He admits that interest
is due under the Rules
but thinks that it never
used to be levied before.

The question raised
in para 2 of the Comptrs
letter now put is another
point requiring orders

10/6/62

(General Serial No. 30).

OFFICE OF THE
29 JAN. 92
1893
471
BENGAL

From Comptroller

SECTION S.R. (2)

FILE No. 19-91

To The Chief Secretary to the Government of Bengal

SERIAL No.

Dated 27-January

Despatched

Received

Enclosures No.

General No. 4816

No.

With reference to para 8 of Proceedings No 5123-32 Circular 98 dated 28 July 91, explains reasons for being unable to arrive at the balances of amount outstanding up to date against the Arrack Contractors within the prescribed limited time.

is a very important one and must be done without further delay, as the contract will expire on 31st March/92 and a new contractor takes the place of the existing contractor.

According to the D.C.B returns for October/91 (this is the latest return to hand) the balance due by the present arrack Contractor is Rs 178286-5-0 including the interest of Rs 10011-11-7 The amount deposited by him is Rs 108000 odd.

The Comptroller must finish the audit of the accounts by the 15th or 20th of the current month.

The Dy Commrs are requested to see that no delay occurs in transmitting the papers required by the Comptroller. The Comptroller will mark against the names of 3/2/92 Treasury Officers who fail to submit his requisitions with the utmost promptitude.

Rep Mr 29/1.

Submitted 3-2-92

The work indicated in Pro: No 5723-32 of 28th July/91

1893 3/2/92

Draft 4/12

Drafted 4/23-2-92 53

No. 486.

COMPTROLLER'S OFFICE
28 JAN. 92
MYSORE

OFFICE OF THE COMPTROLLER OF MYSORE,
Bangalore, 27th January 1892.

(2)

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary
to the Dewan of Mysore.

SIR,

I have the honor with reference to para 8 of Proceedings No: 5123-32. Circular 98 dated 28th July 1891, directing that the work of auditing the arrack accounts should be taken in hand at once, and balances of amount outstanding against the Contractors be brought up to date within 3 months and the fact reported to Government, to state that the Establishment sanctioned for the work having been only entertained on the 5th October 89, the necessary steps were then taken for calling on the District Treasuries to submit to this office, Statements of credits supported by the original challans —

May not be filed

rendered by the Thoti Muntaddies or others and as some of these had been received so late as December 1891, and on Examination found to be incomplete, the Treasury officers concerned have had to be addressed to furnish the Challans and as their compliance with the request is still awaited, the arrival at the balance within the prescribed time has been impossible.

On receipt of the challans called for every endeavour will be made to arrive at the balance as early as possible.

I have the honor to be

Sir,

Your most obedient Servt

M Eagle

For Comptroller

1891.

GOVERNMENT OF MYSORE.

REVENUE.

PROCEEDINGS.

Dated 28th July 1891.

No. 5123-32.
Cir. 98.

Issuing revised instructions prescribing checks to be exercised on the Demand Collection and Balance Accounts of the Arrack Revenue and authorizing the Comptroller to entertain an *establishment* costing not more than Rs. 100 per mensem for the audit of arrack accounts.

Mysore Govt. Central Press, Bangalore.—19-8-91.—400

Proceedings of the Government of His Highness the Maharaja of Mysore, (Revenue),—dated 28th July 1891.

READ THE FOLLOWING PAPERS :—

Chief Secretary's Circular Docket No. 1113—22, dated 24th March 1890.

Dewan's Notification No. 185, dated 24th January 1888, as amended by Notification No. 145, dated 23rd August 1889.

Docket No. 1158, dated 24th March 1890, to the Comptroller of Mysore.

Excise Commissioner's reply No. 4521—155, dated 27th March 1890.

Comptroller's reply No. 472, dated 8th May 1890.

Do No. 184, dated 19th April 1890.

Bangalore Deputy Commissioner's No. 193, dated 16th June 1890.

Kolar Deputy Commissioner's No. 459—101, dated 15th May 1890.

Tumkur Deputy Commissioner's No. 46, dated 7th May 1890.

Mysore Deputy Commissioner's No. 1134, dated 31st March 1890.

Hassan Deputy Commissioner's No. 111, dated 28th May 1890.

Shimoga Deputy Commissioner's No. 789—736, dated 28th March 1890

Kadur Deputy Commissioner's No. 574, dated 28th March 1890.

Chitaldroog Deputy Commissioner's No. 526—481, dated 28th March 1890

No. 5123-32—CIR. 98, DATED 28TH JULY 1891.

ORDER THEREON.—By Circular No. 1113—22, dated 24th March 1890, the attention of the Excise Commissioner, the Comptroller and the Deputy Commissioners of Districts was invited to Dewan's Notification No. 185, dated 24th January 1888, as amended by Notification No. 145, dated 23rd August 1889, and to the Comptroller's Circular No. 1727, dated 27th August 1889, prescribing the checks to be exercised on the demand, collection and balance accounts of the arrack revenue, and those officers were requested to report whether the instructions therein contained were being carefully carried out, whether there was any difference in practice, and what the reasons were for such difference, if any existed.

2. As to the instructions contained in the Dewan's Notifications above cited, the reports read above, received from the officers concerned, were to the effect that they were being carefully carried out and that there was no variation from them in practice. But in the course of his tour, the Dewan has found reason to apprehend that this is not so, and that the principle on which the instructions were issued, has been misunderstood or ignored, so as to frustrate the main object of the procedure prescribed in those instructions.

3. It seems to have been argued that because the Special Assistant Commissioner in the Excise Department has been held to be an Assistant to the Deputy Commissioner of a District in excise matters, as well as of the Excise Commissioner, the duty of comparing cancelled rahadaris with the "pattis" and with the abstract of liquor issues from the Distillery enjoined on Deputy Commissioners by Rule 7, and the duty of comparing these Rahadaris with the detailed accounts of the whole Province, enjoined on the Excise Commissioner by Rule 8, might be delegated to the Special Assistant Commissioner.

4. A little reflection will show that this is wrong. The Special Assistant Commissioner is in immediate charge of the Distillery, and issues the rahadaris in the first instance, and prepares the demand account for the whole Province, and the duty enjoined on Deputy Commissioners and the Excise Commissioner by Rules 7 and 8 is for the purpose of checking the accounts prepared by the Special Assistant Commissioner. This duty, therefore, may not properly be delegated to the Special Assistant Commissioner himself.

5. Under such circumstances, and with a view to correct misunderstanding on the subject, the existing orders will be re-issued with slight modifications as per

6. As to the Comptroller's Circular No. 1727, it seems to have been modified by his subsequent Circular No. 2255—114, dated 15th September 1889, and No. 3715—C. 27, dated 24th January 1890, with the effect that whereas statements of monthly credits in District and Taluk Treasuries on account of the arrack contract used to be sent to the Comptroller's Office every month, under Circular No. 1727, they are now sent by District Treasury Officers to the Excise Commissioner *direct*. The arrangement under the Circular No. 1727 of 27th August 1889, was made by the Comptroller, under the personal orders of the Dewan, and by way of supplementing the Dewan's Notification of 23rd August 1889. Without an independent audit of the assets by some responsible officials of the Comptroller's Office, no adequate check can be said to be provided, and therefore, it is now ordered that the statements of monthly credits in Taluk and District Treasuries be sent to, and checked and audited in, the Comptroller's Office.

7. The demand, collection and balance statement prepared in the Excise Commissioner's Office, when submitted to Government, should bear the Comptroller's certificate of credit to the amounts therein shown as collected.

8. The Comptroller, in August 1889, asked for some additional establishment for the extra work thus to be thrown upon his office. He is now authorized to entertain at once, an establishment not exceeding Rs. 100 a month, to effect the required audit of arrack accounts from 1st April 1887 and strike a correct balance of the amounts now outstanding against the contractors after eliminating therefrom all sums not pertaining to the current contract. Out of the above mentioned sum of Rs. 100, the Comptroller may, if necessary, give a personal allowance to one of the existing officials on his establishment, for supervising and being responsible for the work. The work should be taken in hand at once, and balances brought up to date within 3 months, and the fact reported to Government.

T. ANANDA ROW,
Chief Secretary.

To—The Comptroller to the Government of Mysore.
The Excise Commissioner in Mysore.
The Deputy Commissioners of Districts.

Exd.—B. G. R.

Proceedings of the Government of His Highness the Maharaja of Mysore, (Revenue),—dated 28th July 1891.

Notification No. 192, dated 28th July 1891.

Under the provisions of Section 55, clause (*g*) of the Excise Act (XXII of 1881) and in supersession of those prescribed in Notifications No. 185, dated 24th January 1888 and No. 145, dated 23rd August 1889, His Highness the Maharaja's Government hereby sanction the introduction of the following Rules for the exercise of proper check over consignments of liquor sent from the Government Distillery to wholesale depôts, and the disposal of the rahadaris which accompany them and the audit of the accounts of realizations of the dues recoverable from the contractor :—

1. Every consignment of liquor will be covered by a rahadari in Form No. 1 appended, which should be with the cartman as proof of his authority to carry; a duplicate thereof shall, at the same time, be sent on to the Amildar of the Taluk, in which is situated the wholesale depôt to which the consignment is made, in Form No. 2 appended. The counterfoil of the rahadari and duplicate (Form No. 3 appended) shall be retained in the Distillery Office. The rahadari, its duplicate and counterfoil should all have the same serial number printed on them.

2. The cart with the liquor and the rahadaris must first be taken to the Amildar, if the depôt is situated at Taluk Head-quarters, or to such other official as the Amildar may depute for this purpose, if the depôt is in any outlying town in his Taluk.

3. The contents of the rahadari should be compared with the duplicate received by the Amildar, as well as, with the details painted on the casks, and the seals on the casks examined. Discrepancies should be reported to the Special Assistant Commissioner, Excise Department and the Deputy Commissioner.

4. The date and hour should then be recorded on the back of the rahadari under the signature and designation of the official appointed by the Amildar for this purpose, and the consignment then passed on to the depôt to be there booked.

5. The rahadari should at once be sent back by the depôt wholesale vendor to the Government official appointed by the Amildar, who should see that the wholesale vendor has noted underneath the Taluk official's endorsement "Contents received and booked," with the date and hour of receipt at the depôt, and "the balance of stock of liquor on hand when this consignment arrived," and if it has been verified by the Government officer who passed the consignment.

6. All the rahadaris dated and issued in any one month should, on the 10th of the following month, (by which time all previous months' consignment have been duly received and disposed of) be brought with a "Patti" giving name of depôt, number, date and contents of pass (Gallons, Drams) to the Amildar, who will after satisfying himself that the instructions given above have been fully complied with, score the rahadari across thus × in red ink from end to end, write the word "cancelled" across the face of each pass under his seal and signature, and send the "Patti" and the cancelled rahadaris on to the Deputy Commissioner of the District. Rahadaris dated and issued in one month, the consignments under which do not arrive before the 10th of the following month, should be dealt with as above, and a supplemental patti sent with them.

7. Amildars shall keep a Register in Form No. 4 appended of duplicates which may be sent to them under Rule 1. The particulars should be entered in this Register in abstract as soon as they are received. The duplicate rahadari should be crossed × at the time the original is cancelled under Rule 6, and the corresponding entry in the Register ticked off. If any consignment which has been advised in a duplicate rahadari is not received within a reasonable time, after the period allowed in the rahadari, the Amildar shall at once report the same to the Deputy Commissioner of the District who will institute the necessary enquiries. For this purpose, the register of rahadaris should be scrutinized by the Amildar or Taluk Sheristadar every week or fortnight.

8. On receipt of the cancelled rahadaris at the District Office, the contents given on the "Patti" should be compared with the abstract account of issues of liquor from the Distillery sent by the Special Assistant Commissioner, Abkari and Excise, monthly to each Deputy Commissioner, and the patti and the file of cancelled rahadaris then sent on to the Excise Commissioner.

9. As the rahadaris are received at the Excise Commissioner's Office, they will be compared with the detailed accounts rendered for the whole Province by the Special Assistant Commissioner, and the whole file of cancelled rahadaris for each month, should be submitted by the Excise Commissioner to the Dewan's Office with an analysis of results and a brief report embodying the principal defects noted by the Deputy Commissioner and the Excise Commissioner in the course of their examination, and of the steps taken to prevent the recurrence of such defects.

10. The file after being carefully scrutinized and checked in the Dewan's Office will be returned to the Excise Commissioner who will retain the cancelled rahadaris as vouchers till six months after each contract has been closed, when they may be destroyed under the supervision of some responsible officer.

11. The duty prescribed on the Deputy Commissioner's Office by Rule 7, and on the Excise Commissioner's Office by Rule 8, shall not be delegated to the Special Assistant Commissioner on whose accounts the procedure prescribed in these rules is intended to be a check. They shall be performed by a responsible official not inferior to the rank of Sheristadar or Head Accountant of their respective offices under the supervision and frequent scrutiny of the Deputy Commissioner and Excise Commissioner respectively.

12. When consignments are received without a rahadari, the liquor should be attached and the matter at once brought to the notice of the Amildar. If he is satisfied that no fraud exists, he may release the liquor on the security of the wholesale vendor, intimating particulars to the Deputy Commissioner, who after the necessary enquiry will direct the issue of a special rahadari to cover the consignment. This special rahadari, shall be in the same form and issued in the same manner as the ordinary rahadaris, but on paper of a different color. It shall be issued by the Special Assistant Commissioner who will sign the same and keep a register and the counterfoils.

13. If the contents in gallons or the number as given in the original rahadari and its duplicate, materially differ from those noted on the cask, the liquor will be sent on to the depôt with the precautions which are required to be taken under Rule 12, to be there examined either by the Amildar himself or by any other officer appointed by him, and a report of such examination should be forwarded by the Amildar to sistant Commissioner. If the "place" given on the cask differs from that entered i , the cask must not be sent to the depôt but kept with the Amildar and the matter reported to the Central Distillery. The wholesale vendor should at once apply for fresh stock by telegraph, if possible.

14. The Deputy Commissioners will give such of the Police Officers and Revenue officials drawing Rs. 10 and above, as are invested with the powers of Excise Officers under Dewan's Notification No. 68, dated 8th July 1884, to understand that it is their duty to see that liquors or drugs when taken are covered by a Government rahadari, and that if they are not so covered, they should hand over the parties in possession of such liquors or drugs to the nearest Police Station for disposal according to law.

By Order,

T. Ananda Row,
Chief Secretary.

To—The Compiler, Mysore Gazette, for publication.

(General Serial No. 30).

189/ .

From

SECTION S.R

FILE No. 19-91

SERIAL No. 2

(3)

To The Comptroller
The Dy. Commrs of
The Excise Commr. distls

Dated 4th February 1892

Despatched 6th "

Received

Enclosures No.

General No. 12445—54 N
No. 191.

23-2-92

For reasons stated requesting early audit of barrack accounts, and to report the names of Treasury officers who fail to meet his requisitions regarding the transmission of papers req^d by him.

Yours

1892

(3) 7

Read again:-

Government Proceedings No 5123-32 Civ 98 dated the 28th July 1891.

Also.

(2)

Letter No 4816 dated the 27th January 1892 from the Comptroller to the Government of Mysore, reporting with reference to para 8 of the above Proceedings, that the establishment sanctioned for the work of auditing the arrack accounts having been only entertained on the 5th October 1891, the necessary steps ~~the~~ had to be taken thereafter ~~were then taken~~ for calling on the District Treasuries to submit to his office, statements of credits supported by ~~the~~ original challans;

that

that as some of the Challans ~~had been~~ received ~~as late as~~ in December 1891, ~~and as~~ were ~~examd~~ found to be incomplete, the Treasury Officers Concerned ~~have~~ had to be addressed to furnish them, and that on their receipt every endeavour will be made to arrive at the balance as early as possible.

Order thereon. No. 12445-54 dt 4-2-92
cir 191 / 5

The work indicated in the Proceedings read above is a very important one and must be done without further delay, as the Contract will expire on 31st March 1892,

and

and a new Contractor takes the place of the existing Contractor. According to the D. C. B. returns for October 1891, (which is the latest return received in the Dewanis office), the balance due by the present wreck Contractor is Rs: 178.286/5/- including the interest of Rs: 10,011/11/7. The amount deposited by him appears to be Rs: 108,000 odd.

it is marked by the way is

2. The Comptroller has to finish the audit of the accounts by the 15th or 20th of the Current month.

3. The Deputy Commissioners are requested to see that no delay occurs in transmitting the papers required by the Comptroller and the Comptroller will report the names of

Treasury

Treasury officers who fail to meet his requisitions with the utmost promptitude.

Draft 11/2/92

Chief Secy

To

The Comptroller
" Deputy Comm^rs of Districts.
" Excise Comm^rs for information.

D^r ad^t

9/A 5

(General Serial No. 30).

OFFICE OF THE DEWAN OF MYSORE
24 FEB. 92
528

1892. 11726

SECTION S.R
FILE No. 19-91.
SERIAL No. 3

From The Comptroller Mysore

To The Chief Secretary to the Dewan of Mysore

Dated 22nd
Despatched 24 February 9
Received

Enclosures No.
General No. 5357
No.

Stating that the balance arised as due by the Arrack Contractors upto December-91 inclusive of interest amounts to Rs. 204139-10-4

Received on 25/2/92 at 5-30 P.M.

Block with references.
Bring up tomorrow
Mark 24/2

Send a copy of this letter to the Excise Comm. and draw his attention to the large balance outstanding against the Contractors.

Ask Comptroller to expedite his further report on the matter. Mark 2/3/92

Done 8/3
2/3

COMPTROLLER'S OFFICE
23 FEB 92
MYSORE.

No. 5357.

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 189 .

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief secretary to the Dewan of Mysore.

SIR,

With reference to Proceedings (2) 12445-54/91 of the 4th February 1892 directing that the audit of the Arrack accounts should be finished by the 15th or 20th of the current month, I have the honor to state that the balance arrived at as due by the Contractors up to December/91 (that is taking the collections up to 15th January/92) inclusive of Interest amounts to Rs 204139-10-4 as detailed in the *Margin which has been arrived at from the Statements furnished to this office by the Treasury Officers, supported by Treasury Chelans.

On the Completion of the compilation of the said Statements, it has been found on comparison with the Credits afforded in the Treasury accounts for the same period, that is upto 15th January 1892, that the Treasury Credits are more by about Rs 50000/- and in order to reconcile this difference the Treasury Officers are being called upon to explain them.

The Correctness of the amount due by

*Balance upto December/91 — 210723-6-9
Add interest from April to December/91 — 7572-12-5
218236-3-2

Deduct one anna per Rupee on excess sales from April to Dec/91 — 22554-13-7 — 14096-8-10

Balance due Rs — 204139-10-4*

by the Contractors cannot therefore with
Certainty be stated, unless this difference is reconciled.

I have the honor to be
Sir,
Your most obedient Servant
W Cagle
For Comptroller

SECTION S.R

FILE No. 19-91.

Dead SERIAL No. 4 (4)

+ (4)

Letter No 5357 dated 23rd February 1892 from the Comptroller to the Government of Mysore, reporting on the subject of the arrears due by the Arrack Contractors up to December 1891.

See Foot Note Here

No. 13843-4 D/ 4-3-92
1498 5

Order thereon.

Ordered that a copy of the foregoing letter be forwarded to the Excise Commissioner with a request that he will take early steps to recover the large balance outstanding against the Contractors.

2. The Comptroller will expedite the submission of the further report.

1/175

(General Serial No. 30).

1892.

per ad in the above.

MR 4/3.

Undersecty.

JH

From

To The Excise Commissioner
in Mysore.

Comptroller to the
Government of Mysore.

Dated 4th
Despatched 5th } March 1892.
Received

Enclosures No.

General No. 13843-4

No. 1498

Forwarding copy of letter
No 5,335-7 dated 23rd
Febry 1892 from the
Comptroller and re-
questing early steps
being taken for the
recovery of dues from
the arrack Contractors

Ofce

After issue, submit the
file to Chf Secy for inform.

MR 4/3

1/A5

1892

To,

The Excise Commr.
in mysore

Dated 14th March 1892

Rec 1428/1551

SECTION J.R
FILE No. 19-91.
SER'AL No. 5—

Calling for a report on every Wednesday as to how the large balance due to Govt by Messrs Chikka Pampanna & Co towards their arrack contract may have been reduced

14/3

Accept
Write demand
not taken
make report

14/3

Board
Orde.
noted

17/3/92

From the Secretary Rec 1553/1571

A3
17-3-92

15

(7)

No. 14284/1531 Dt. 14-3-92/15

To.

The Excise Commissioner
of Mysore.

Sir.

With reference to
previous correspondence
ending with this Office
No. 13843-4/1498 dated
4th instant, in re
the large balance
due to Government
by Messrs: Clicka.
Papanna & Co towards
their arrack Con-
tract, I am directed
to state that the
Diwan regards it
as a very unsatisfac-
tory and unsound
Condition

× (5)

Condition of things that there should remain so large a balance of Rs: 204139-10-4 against the Contractors so near the end of their Contract. I am therefore to request that you will be good enough to report every Wednesday, how the said large balance may have been reduced.

or of Rs 154,000 if the amount of Rs 50000 under adjustment be taken in favor of the Contractors

I have &c

14/3/93

Asst Chf Engr
14/3

14/3

(General Serial No. 80.)

189

OFFICE OF THE DEWAN OF MYSORE
13003
28 MAR. 92
1959

Submitted for information —
Mark.
25/3/92

What is the amt of deficit?
27/3

Rs. 108,000 as ascertained in the Comptroller's office.
28/3
Mark 28/3/92

Reply to Excel^r
That Excel^r to the arrears are large and more than are covered by the deficit amount
28/3/92

Draft submitted
30/3/92
cs

SECTION J.R.
FILE NO. 19-91 Tour 2
SERIAL NO. 6 1/3
8

From The Excise Commissioner in Mysore

To The Chief Secretary to the Dewan of Mysore.

Dated 23rd March 1892
Despatched 24th
Received 24/3/92 Mark 27
Enclosures No.
General No. 1553
No. 154

1529
1688

In the Chief Secretary's
No. 14284 dated 14th instant.
1551

Has the honor to state that the Comptroller's figures showing a balance of Rs. 2,04,139-10-4 against the Arrack Contractors are not correct as mentioned in the Comptroller's letter itself. The undisputed arrears up to the end of January 1892 amount to Rs. 1,35,756-8-11 which the Contractors

28-3-92

have promised to adjust by the end of the curr
month.

R Venugopal Rao
Excise Commissioner.
in Mysore

9/91

Urgent

(General Serial No. 30.)

OFFICE OF THE DEWAN OF MYSORE 28 MAR. 92 1960

1892

with a draft Note 27.3.92

From The Excise Commissioner in Mysore

SECTION I. 12

FILE No. 19-91.

SERIAL No.

To The Chief Secretary to the Dewan of Mysore.

Vide orders passed on Query No. 13003/1959. Note

Dated 26th
Despatched } March/92
Received 27.3.92 12 Noon

Enclosures No.

General No. 1563
No. 160

D.R. Col XII

Sl:

The Chief Secretary's No. 15069/1592 dated 25th/26th instant in re-arrears due by the arrack Contractors.

In reply has the honor to invite attention to this office No. 13003/1553/154 dated 23rd instant, and to state that the balance is not what was stated in the Comptroller's letter; it is somewhere about Rs. 1,36,000/- Since the receipt of the Government Proceedings No. 14284/1551 dated 14th Instant, no money has been paid by the Contractors into this office and no intimation of any payments of arrears into the District or Taluk treasuries, has been

Vide letter 15.2.92

28-3-92

received. There is however no reasonable ground for any apprehension, as the Excise Commissioner, is certain that by the 15th or 22nd when the last Khist will be due there will perhaps be but a trifling balance.

Sd/ Sydney Eardley Smith

Excise Commissioner

DR in Mysore

9
A. 1

(General Serial No. 30). 24

1891

From

(12)

SECTION S.R

FILE No. 19-91.

SERIAL No. 8.

To The Excise Commr. in Mysore

Dated 31 March 1892

Despatched 31"

Received

Enclosures No.

General No. 15292

No. 1608

(8)

His docket No. 1553/154 dated the 23d. March 1892. stating that the undisputed arrears due by arrack Contractors, Messrs. Chikkapennaiah & Co up to end of January 1892 amount to Rs. 1,35,756-8-11 and not Rs. 4,04,139:10:4 as mentioned by the Comptroller.

Encl. 2nd Dec. 92

With reference to the above, has the honor to state that even so the arrears are large and more than are covered by the security amount.

R.O.

Subd with fair Copy Docket 30/3

31/3

Chief Secy

9
A. 4

22

From
The Executive Commissioner
40

OFFICE OF THE
200
8 APR 92
EXECUTIVE COMMISSIONER

(13)

To
The Chief Secretary
to the Dewan of
Mysore.

Sir,

I have the honour to state that the
SECTION
FILE No. 19-91. Dated 5th April 1892

General No. 81
No. 8

The Chief Secretary's
docket No. 15292 dated
(11)
1608
5th March 1892.

I am reply bos the
honour to state that time
has been granted to
Messrs. Chick Sopanrao
and Co; up to the 10th of
the current month
to pay up the arrears
without fail, and that
coercive measures will
be adopted by forfeiting
the deposit and by
taking other proceedings
should there be a
heavy balance after
the 10th idem.

I have the honour to be
Sir,
Your most obedient servant
Excise Commissioner

Read over to the Dewan.
Subd. for information
MRW 7/4.

A. C. has what progress has been made in asserting the balance of R

Drafted
RB
12/4

11
9-4-92

9
A. 4

(General Serial No. 30.)

189 .

From

SECTION J. R.

FILE No. 19-91.

SERIAL No. 10

To The Comptroller
to the Govt of Cyprus

Dated 14—4—92

Despatched 15

Received

Enclosures No.

General No. 833

No. 30

(19)

(4)

Adverting to his letter No 5357 dated 23rd February 1892 has the honor to request the Comptroller will be good enough to report what progress has been made in ascertaining correctly the balance due by the late Cernack Contractors Messrs Chik Papamarko.

Spruce 3850 2

By order

Nicosia 14/4/92

for Chief Secty

P.P.

9/A h

(General Serial No. 30).

OFFICE OF THE DIWAN OF MYSORE
927
23 APR. 92
43

1892

SECTION J.R

FILE No. 19-91.

SER'AL No. 11

From The Comptroller Mysore

To The Chief Secretary to the Dewan of Mysore

Dated 22nd

Despatched 23rd April 92

Received

Enclosures No.

General No. 380

No.

Stating that this office has not yet arrived at the correct balance due by the Gate Amuk Contractors owing to replies to reference made to the Treasury Officer Bangalore, Kolar and Shimoga still pending.

Ref 28/4/92

Submitted

8/86

30-4-92

Record Supt 30/4/92

Read 2/5/92

Submitted

3/5/92

A
29-4-92

COMPTROLLER'S OFFICE
22 APR. 92
MYSORE.

No. 380

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 22nd April 1892.

(14)

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary
to the Dewan of Mysore.

SIR,

In reply to your docket No: (14) 855/30 of the 14th Instant, enquiring what progress has been made in arriving at the balance due by the late Arrack Contractors Messrs. C. Papanah & Co., I have the honor to state that replies are still pending from the Treasury officers of Bangalore Kolar and Shimoga regarding differences between the statements furnished to this office and that forwarded to the Treasury officer Bangalore by whom the adjustments of the arrack Kists were made up to September 1891. As soon as satisfactory replies are received from the aforesaid District Treasury officers, I hope to

arrive at the correct balance due by the late arrack Contractors up to the end of February 1892 which I shall communicate to you without delay.

I have the honor to be

Sir,

your most obedient Servant

H Eagles

for Comptroller

1/A 4

(General Serial No. 30.)

1892-93

From Proceedings

(19)

SECTION J.R

FILE No. 19-91.

SERIAL No. 12

To The Comptroller.

Bangalore, Kolar and Shemoga Districts

Dated 4th

Despatched 16th } May 1892.

Received

Enclosures No.

General No. 1929-32 / 88

Requesting Dy Commrs to call upon their Dy Superintendents Officers to furnish Comptr with the informn he wants in connection with the adjustment of the arrack shists and to submit their explanation for the delay in supplying the informn

26 ~~17~~ (17)

Read:—

Letter No. 380 of the 22nd April 1892 from the Comptroller to the Government of Mysore; bringing to notice that the Treasury officers of the Bangalore, Kolar and Shemoga Districts have not as yet furnished the information called for in connection with the adjustment of the arrack Khists; & that on receipt of the same the correct balance due by the late Arrack Contractors will be reported to Government.

2 Drafts

No 1929-32 D/4 May 92 Ordered accordingly.—

88 1 5

The attention of the Deputy Commissioners

of the Bangalore, Kolar
and Shemoga Districts
will be drawn to para 3
of Government Proceedings
No 12445-54 (2) of the 4th
191
February 1892 and they
will be requested to
call upon their Treasury
Officers to furnish at once
the information called for
by the Comptroller, and
submit their explanation
for the delay in complying
with his requisition.

2 Drafts

Draft for n/l C

Draft 4/5

(The Dist responsible)

4/5

Chief Secty.

D. D.

To the Comptroller.

Dr Commrs of the
Bangalore, Kolar & Shemoga Dts.

(General Serial No. 30.)

1892 93. 28

From

(20)

To The Excise Commr. in Mysore.

SECTION I.R.

FILE No. 19-91.

SERIAL No. 13

Dated 4-5-92

Despatched 5-4-92

Received 5-4-92

Enclosures No.

General No. 1933

No 169

(13)

His No. 81/8 dated 5th April 1892.

Sir

Referring to the above, I have the honor to request the Excise Commissioner will be good enough to report whether the whole of the arrears due by the late Arrack Contractors Messrs Chikka Papanna & Co have been paid by them & if not, what steps have been taken in the matter.

I am Sir
Your most obedient
Servant
4/5
Chief Secty.

Urgent

Submitted in the reference
No 605
Dy Comr of Bangalore
Kolar & Shimoga
& he requested & submit
a very early reply & on
No 1929–32 of 6 inst.
86
The Dewan desires an
immediate reply
possible –

Drafted BB
14/5

Mr Elgar & Executive Member
Sd
20/5 –

Mr Williams
Order to approved
Sd
20/5

OFFICE OF THE DEWAN OF MYSORE
1648
10 MAY 92
298

(General Serial No. 30.)

1892

From The Excise Commissioner in Bangalore.

SECTION L.R.

To

FILE No. 19–91.

The Chief Secretary to the Dewan of Mysore

SERIAL No. 16

Dated 6th May 1892.

Despatched to

Received

Enclosures No.

General No. 821

No. 33

To the Chief Secretary's Letter:
1933 dated 4th instant.

In reply has the honor to state that the amount of arrears is Rs: 1,63,461-11-10; the Excise Commissioner has given the Contractors time to the end of the current month.

2. The Excise Commissioner will, on the 1st of June next, attach the Security amounting to Rs: 1,08,000 now in the hands of Government if the arrears are not paid up by that time.

R. Lyon

Excise Commissioner
Bangalore

31
11-5-92

1/K 6

Chik Rapanna & Co. at
the of Febr. 1892 —
Our of ins, Rs 7,228-0-6
is due on account of Interest.
The Excise Commr's letter No 352/2F
dated 15th April/92 on the application
of messrs Chik Rapanna & Co.
for remission of interest is
also put up for reference.
The security furnished by the
Contractors amounts to Rs 108000.
The Excise Commr has, vide his
letter No 821/33 25th May/92, reported
that he has given the Contractors
time till the End of May for the part
of the balance due by them.
The Comptroller may be
asked to submit the Accounts
for March/92 as early as
possible. Mark 18/5/92

Vide Asst to Secrt
C. Nompt.
20/5/92

(General Serial No. 30)

OFFICE OF THE DEWAN 1892 14 MAY 1865 96

From The Comptroller Mysore

To The Chief Secretary to the H.H. Dewan of Mysore

SECTION
FILE No. 19-91.
Dated 11
Registered No. 73 15
Received May 92

Enclosures No. Three

General No. 873
No.

Reporting in continuation of his letter K-5357 of 23rd February 1892 the balance due by the late Arrack Contractors Messrs C. Pavvanah and Co. up to February 1892

Urgent

Ass. Accl.
make an abstract statt.
& submit to Chf. Secr on Monday
Mark
14/5/92

Recd
16/5/92.
5.10 Pm Submitted as
directed
J.D.D.
17/5/92

Recd 18/5/92 Submitted
with an abstract Statement,
shewing a balance of Rs.
16,34,9-2-6 due by Messrs.

31
16-5-92.

COMPTROLLER'S OFFICE
12 MAY 92
MYSORE.

30

No. 873

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 11th May 1892.

(25)

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary
to the Dewan of Mysore

SIR,

(1x) In continuation of my letter No. 5357 of 23rd February 1892, I have the honor to report that the balance due by the late Arrack Contractors Messrs. C. Papannah and Company inclusive of interest and after deduction of one anna in the Rupee on account of excess sales as per condition II of Agreement, up to February 1892 (we take the payments up to 15th March 1892) is Rupees 1,63,419-2-6 as per statement No. III

The abstract return shewing the issues of Arrack and the duty payable thereon for March 1892 having been received on the 10th Instant from the Excise Commissioner and as the Treasury Accounts for April in which the credit for the

2nd

2nd District for March 1892 will appear have not all been received, the balance was struck up to February 1892.

Three Statements are forwarded shewing how the balance has been arrived at. Viz:-

1 Shewing the Arrack Demand for each year.

2 Shewing the Payments made into Treasuries on account of the Demand

3 Abstract shewing Demand, Collection and Balance.

I have the honor to be

Sir

your Most Obedient Servant

Sd Eagle

For Comptroller

Mysore Government.

2/A&P

32

(General Serial No. 30) OFFICE OF THE 2940
18 92 MAY 92 23
DEWAN OF MYSORE

From The Deputy Commissioner
& Dewan of Bednur District

SECTION

FILE No. 19-91

SERIAL No. 16

The Chief Secretary to the Dewan of Mysore

Dated 16 day May 1892

Despatched 16

Received

Enclosures No. 1

General No. 180

No. 173

Bednur March 1895

Copy of the enclosure may be sent to the Comptroller for information and an early reply requested to the Proceedings of Govt, No 2964-5 & 20th May 1892

28/5/92

Drafted 30/5

Govt Proceedings No 1929-32 dated 4th Instant calling for the explanation of the District Treasury Officer in furnishing the information called for by the Comptroller in connection with the adjustment of the Khists—

With reference to the above I have the honor to forward for information Copy of the Treasury Officer's Memo dated 13th Instant in furnishing the

31
27-5-92

explanation memo
called

2 A copy of the memo
has this day been
sent to the Comptroller
also for information.

Hazel Robinson
Deputy Commissioner

Submitted

33

26

On referring to the records it appears that the challans for realization on account of arrack Khists from 16th November 191 to 15th December 1891 and from 16th December 191 to 15th January 192 of this District referred to in the Proceedings No. 12445.54 / ein 191 of 4th February 1892 were completed Sent to the Comptroller's Office on the 18th December 1891 and 20th January 192 respectively with the statements (B) and the informations subsequently called for by the Comptroller as regards the adjustments of arrack Khists have also been forwarded on the dates given below.

There are no letters of Comptroller's Office now pending reply on the subject.

Particulars of information called for.

When Submitted

Comptroller's letter No. 4946/20 dated 4th February 192 enquiring whether the Sums credited in the Treasury account against 3 "Interest" on arrears of Abkari since April 1887 to date include Interest due on

Reply sent to Comptroller on 25.2.92 after obtaining information from Talukhs

arrears of arrack Kists payable by present Contractors.

2. Comptroller's letter No. 5362 dated 23d. February 1892 requesting explanation of difference between the amounts entered in the Treasury account on arrack Kists and that shewn in the arrack B. statement furnished to the Comptroller's Office supported with the chalans for January, April and May 1890.

Reply sent to Comptroller on 21st March 1892.

3. Comptroller's letter No. 5532 dated 4th. March 1892 requesting to point out the entries in the arrack B. statement from April 1887 to September 1891, lately submitted to Comptroller's Office corresponding to the sums shewn in the statement of Dalawhar credits on account of late arrack Contract of Shimoga District for the years 1884.85 to 1889.90 as having been recovered from the late arrack Contractors and credited in the Treasury account &c.

Reply sent to Comptroller on the 16th April 1892 after obtaining some reference from the said Officer on the Subject.

4. Comptroller's letter No. 5564 dated 5th. March

Reply sent to Comptroller on

March 1892 requesting certain information as regards the double entries of Rs 320/- on account of arrack Khists in the month of May 1888. } on 18th March 1892.

5. Comptroller's letter No. 5966 dated 23d. March 192 requesting explanation of the differences pointed out between the entries in the B. Statements of arrack Khists furnished to Comptroller's office and those furnished to the Deputy Commissioner, Bangalore from 3d. September 1887 to 15th. May 1889. } Reply sent to Comptroller on the 27.4.92 after obtaining the necessary reference from the said office in the matter

Sd. K. Nagesha Rao
Treasury Officer
Shimoga

Recd. date
13.5.92

Copy
Abdul Rahiman
Dy Commissioner
Shimoga District

9/A.6

(General Serial No. 30.)

1892-93

From Proceedings

SECTION J.R

FILE NO. 19-91.

SERIAL NO. 17

To The Excise Commissioner Comptroller.

Dated 20th
Despatched 21st } May 1892.
Received

Enclosures No.

General No. 29645
No 269

2 Drafts

Requesting Comptroller to report the balance of Shiels and interest due from Messrs Chickapapenna and Co the late Contractors on the 16th April last & ordering that further delay in payment of the arrears cannot possibly be tolerated.

(28) 36

(22)

Read D&T No 621/33 of
5th instant from the
Excise Commrs
reporting that the
arrears of the arack
Contract due from
Messrs Chikapaima & Co.
the late Contractors amount
to £ 163461-11-10 &
that the Excise Commrs
has given the Contractors
time for payment to the
End of the Current month.

Read also Letter No 873 of
13th instant from the
Comptroller stating that
the arrears of Rents and
~~Contract~~ interest up
to the End of Feby last
(ie taking into acct
the payments up to the
15th March last) amount
to £ 163419-2-6

No 2664-5/269 of 10-5-92 Order

The Comptroller

is requested to overhaul
the accounts for
March & April 1808
& report the balance
of Profits & interest
due from the late
Contractors on the 30th
April last, in for the
entire Contract — Nearly
two months have elapsed
since the Contract closed

(12)

2 In his letter of 8th
of 5 April last the Excise
Commrs reported that
he had given the Contractors
time up to the 10th of that
month to pay up the
arrears of Rent & Tax
& in his report above
read the time is stated
to have been extended
to the 1st June — Govt
Cannot approve of time
being granted thus to the
late Contractors for payt
of Excise Revenue which

as early
as possible

ought to have been
paid from time to
time as the same
fell due, Nor can
the Govt conceive any
reasonable ground
for such concession,
for the Contractors are-
-rears duty with the
Juice which they reed
from the Retail vendors.
Admittedly the Contractors
Made large profits, &
therefore they have
no excuse for not
immediately paying
the Govt dues. ~~And~~
further delay in ~~their~~
payment cannot
possibly be tolerated.

Sd/-
20/5/92

To
The Excise Commr
Nellamukkara

2/AP

(General Serial No. 30.)

1892.

OFFICE OF THE DEWAN OF MYSORE
26 MAY 92
2289
93

From The Deputy Kolar District

To The Chief Secretary to the Government of Mysore

Dated 22nd May 1892

Dispatched 25th Do.

Received

SECTION S.R
FILE No. 19-91
SUB No. 18

Enclosures No. 1

General No. 778
No. 177

Submitting copy of the Treasury Officer's letter No. 72 anent the delay in complying with the Comptroller's requisition in regard to the adjustment of arrack Kists.

Ref. Mem 26/5/92

Submitted
D.R.
27-5-92

Copy of the explanation may be sent to Comptroller for information.

Mem
28/5/92

Drafted
D.R.
30/5/92

81
27-5-92

Deputy Commissioner's office,
Kolar District,

39

No. 778/177 cm/

Dated Camp Chintamani 22nd/25 May 1892

27

To

The Chief Secretary to the Dewan
of Mysore.

Sir,

With preference to Government Proceedings No: 1929-32/88 dated the 4th Instant and your Docket No: 2464-6/22 dated the 14th Idem anent a delay on the part of the District Treasury Officer in complying with the Comptroller's requisition for certain information in regard to the adjustment of arrack Khists, I have the honor to submit the accompanying copy of the Treasury Officer's letter No: 72 of the 16th May 1892 on the subject and to state that under the circumstances therein represented there seems to have been no avoidable delay in the matter.

I have the honor to be,
Sir,
Your most obedient Servant
E Mansfield
Deputy Commissioner

No: 72.

Dated 16th May 1892.
Treasury Department
Kolar District

27
a

From.

The Treasury Officer
Kolar District.

To

The Deputy Commissioner
Kolar District

Sir,

With reference to the Government Proceedings No: 1929-37/88 dated 4th Instant calling for explanation of the reprehensible delay said to have been caused by the Treasury Department of this District in connection with the Submission of Arrack Contract Khist Collection from 1st April 1887, I have the honor to represent that all the required information was given to the Comptroller very expeditiously and that the last and the 10th letter of the Comptroller on the Subject was answered on the 19th April 1892, and it is hard to — understand

understand how a complaint of delay could be attributed to this Office by the Comptroller on the 22nd April 1892, when the reply to the last letter on the subject must have been in the Comptroller's Office

2. The 1st letter of the Comptroller asking for detailed Statement of all the credits and Chellans for the District and the Talooks from 1st April 1887, was received in this Office on the 9th October 1891. Though the work of preparing of this Special Statement for full three years credits after Searching and collecting the necessary chellans from the old C accounts shelved for some time, yet the acting Head Accountant was able to submit the required Statement for three years on the 18th November 1891. The work that had to be done was a hard one especially, as the amounts of Arrack Khists had been mixed up with other credits especially with Ganja and other excise items. This lead to some correspondence and

answering of Objection Statements from

Received No:	Replied No.		
2829 dt 6/9/10/91	302 dt 18/11/91	by Mr. Srinivas Rao	the comptroller and from the dates of the letters from and to this office given on the margin on this Subject, it will be seen that this office was all energetic in clearing up the confusion in the accounts which had risen from various Special causes into which I will not enter here. I have already mentioned that the last letter of reply to the final objections by the Comptroller was submitted so as to reach him before that officer seems to have forwarded his letter to Government. Considering the nature of the work especially of a district where the Arrack amounts were heavy
4734 dt 21/1/92	410 dt 9/2/92	by Mr. K. Dorasamy Iyer.	
	422 dt 17/2/92		
	430 dt 22/2/92		
	455 dt 10/3/92		
4946 cir. 20 dt 4/2/92	408 dt 9/2/92		
5442 dt 25/2/92	449 dt 4/3/92	by me.	
5458 dt 29/2/92	448 dt 3/3/92		
5698 dt 11/3/92	462 dt 17/3/92		
6108 dt 31/3/92	12 dt 9/4/92		
45 dt 4/4/92	9 dt 8/4/92		
239 dt 14/4/92	33 dt 19/4/92		
279 dt 16/4/92	30 dt 19/4/92		

and considering that the Chellans had to be sought out by the ordinary establishment which is sadly wanting in a record keeper even, and considering also that the same ordinary establishment had current work to do, while the Comptroller had special establishment costing Rs 100/- to audit these old accounts, I humbly beg to state that my predecessors and my establishment could not have finished the required accounts earlier than they did. The 1st letter on the subject was received when Mr. Sreenivasa Rao was in charge of the Treasury and some explanations and necessary chellans were expeditiously supplied during the few months Mr. Doreswami Iyer was in charge of the Treasury and the final objections of intricate nature on various points was answered by me after going into the subject myself. As all the required information has been submitted by this office as stated above

above, I request that you will be kind enough to send this explanation to the Chief Secretary for the kind consideration of Government.

I have &c

(Signed) H. Thimmakristna Row

Treasury officer

Kolar District.

"Copy

Deputy Commissioner

Kolar District

Urgent

Submitted pro forma.

(General Serial No. 30)

OFFICE OF THE DEWAN OF MYSORE
2556
2-JUN.92
465

189

SECTION C From The Excise Commissioner,

FILE No. 19-91 in Mysore.

SUBJECT No. 19 To The Chief Secretary to the Dewan of Mysore

Amount

1 Railway Debentures in the Huzur Treasury excluding those of Rs Duby, as Security for the late Arrack Contract } Rs 38000/-

2. Railway Debentures in the Huzur Treasury as Security for the late Toddy Contract, Chittaldroog District. } Rs 36000/-

Total Rs 74,000/-

Dated 31/5/92.

Despatched 2-6

Received 5

Enclosures No.

General No. 1332

No. 61

Government Proceedings No: 2964-5/269

dated 20th May 1892.

I has the honor to request Sanction to attach and sell the marginally noted Railway Debentures out of the Security deposits of Mesprs Chick Papanniah and Co; towards the liquidation of the arrears due by them.

2. It appears from the Comptroller's Notice dated 19th November 1888, that the Mysore Government is prepared to buy Mysore Railway Debentures. In the latest list of Mesprs Berry and Co, Madras the Debentures are quoted to be at

5

5 Rs per cent premium, but the undersigned believes they can be sold at
8 to 9 per cent premium. ——— Requests the favor of Ry orders
on the Subject.

3. Messrs C. Papannah and Co have intimated to this Office that the
Railway Debentures amounting to Rupees 38000 (as per margin) together
with interest due thereon, may be utilized towards the liquidation of the
arrears due by them. They have not communicated their wish about the Deben
tures amounting to Rupees 36000 mentioned in the margin.

L Mackertich

Excise Commissioner

Rm 6.

(General Serial No. 30.)

1892.

From

SECTION S.R.

FILE No. 19-91.

SERIAL No. 20

To The Comptroller to Mysore Govt

Dated 28th May 1892.

Despatched 7th June 1892

Received

Enclosures No. 1

General No. 4084

No. 192

Letter No 178 of 22nd ult instant from the Dy Commr, Kolar District submitting Copy of letter No 72 of 16th idem from the Treasury Officer, Kolar, explaining delay in complying the Comptrollers requisition for certain information in re the adjustment of Arrack Kists.

Has the honor to forward Copy of the above for information.

28/5

Atto 31/5

Yesterday

30/5/92

9/A 8

(General Serial No. 30.)

1892.

From

To The Comptroller to
Mysore Govt

SECTION C.12.

FILE No. 19-91.

SER'AL No. 21

Dated 28th May 1892.

Despatched 7th June

Received

Enclosures No. 1

General No. 4085
No. 193

Has the honor to forward for information, Copy of the Shimoga District Treasury Officer's memo of 13th instant, Explaining the circumstances under which the Comptroller's requisition in ré the adjustment of Arrack Khisti was delayed.

2. An early reply to Govt Procs No. 2964-5 dated 20th May 1892 is requested.

B.A.
Asst
27/5
Chief Secy

MBC
30/5/1892

(General Serial No. 30)

OFFICE OF THE
2824
9 - JUN. 92
DEWAN OF MYSORE

189 2.

From The Comptroller
Mysore

To The Chief Secretary to the
Dewan of Mysore

SECTION— S.R.

FILE No. 19-91.

SERIAL No. 22

Dated 7"

Despatched 9" June 92

Received

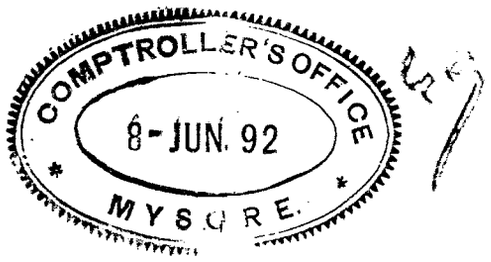
Enclosures None

General No. 1426
No.

Reporting on the arrears
due by the late Arrack
Contractors upto March 92

X X

Submitted with
previous papers.
(No previous papers
were submitted.)
9/6.
With the Dewan's letter
Submitted to Chief Sec.
with Excise Receipts
No 1332 & 31-5-92 rg
the Sale of certain Rent
Debentures out of
Security deposits
Miscl Chit Paper
No on 3-6-92



No. 1426.

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 7th June 1892.

(34)

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary to the
Dewan of Mysore.

SIR,

(26) (28)

1 In continuation of my letter No: 873 of 13th May 1892 and with reference to Proceedings No: 2904-5/269 of the 20th idem, I have the honor to state that the arrears of Khist and interest up to March 1892 (that is taking into account the payments up to 15th April 1892) amount to Rs 182757-8-9 as detailed in the margin. Interest will have to be calculated on this outstanding as it is liquidated.

Balance as per letter 873 dated 13th May 1892 ——— Rs 163419-2-6
Add demand for March 1892 ——— " 90260-2-9
Deduct amount paid up to 15th April 1892 Rs 70522-8-4 " 253679-5-3
" One anna in the Rupee on Rupees 6388-2-7 being excess sales in March 1892 Rs 396-4-2
Balance Rupees 182757-8-9 / 70921-12-6

2 Government will also have to determine whether Messrs C. Papanah and Company are not liable to Government for the difference of duty. Viz between Rs 2/4 and 3/5 per gallon on the stock taken over by them from the late contractors in the Districts exclusive of the Town of Mysore where the duty was Rs 3/5 at the commencement of their contract, as also to the difference of annas 2-8 per gallon from

June 1889 on the stock in Bonded Warehouses and depots on account of Establishment Cess.

I have the honor to be

Sir

your Most Obedient Servant

H Eagles

For Comptroller.

(General Serial No. 30).

OFFICE OF THE DIWAN OF MYSORE. 3095 13 JUN. 92. 169

From Comptroller

SECTION S.R.
FILE No. 19-91.
SERIAL No. 23

To The Chief Secretary to the Dewan of Mysore.

Dated 13 June 13
Despatched
Received

(33)

Enclosures No.

General No. 1488
No.

With reference to para 2 of his letter No 1426 (2824) (32) of the 7th Instant states that Rs 5676-3-8 was recovered from Messrs C Paupaiah & Company & credited in the Bangalore District Treasury in april 1888.

Rep. Mr 13/6/92

Secr.

Presented to the Chief Sec on 9-6-92

CRS 17-6-92

M 17-6-92

51

No. 1488.

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 13th June 1892.

(23)

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary to the
Dewan of Mysore.

SIR,

(24) With reference to para 2 of my letter No: 1426 of the 7th Instant, I have the honor to state that a sum of Rs 5,676-3-8, was recovered from Messrs C. Papanah and Company and credited in the Bangalore District Treasury in April 1888 under IV Excise, as "Other items" on account of the difference between the old and new rates of duty on arrack taken over by them from the old contractors at outlying Depôts on 1st April 1887, under the authority conveyed in Proceedings No: 839-40 of 14th June 1887, so that the question only of the Establishment Cess has to be decided.

I may state that the Excise Commissioner has been called upon to furnish me with a Statement shewing the quantity of liquor taken over by Messrs C. Papanah and Company on 1st April 1887, as

well as the stock in the Depots on 1st June 1889.

I have the honor to be,
Sir,
Your Most Obedient Servant,

W Eagle
For Comptroller.

Ex.

(General Serial No. 30)

OFFICE OF THE
3300
18 JUN. 92
184
DEWAN OF MYSORE

From

SECTION C. R.

FILE No. 19-91.

SERIAL No. 24

To

1894-4-4
18275-8-4
18465-13-1

The Comptroller
Mysore

The Chief Secretary to the
Dewan of Mysore

Dated 15th

Despatched 17th June 92

Received

84

Enclosures No.

General No. 1598
No

Stating that he is of opinion that Messrs C Parpanna and Company Arrack Contractors are liable to pay the Gallow Fee and difference of Establishment Cess on the stock taken over by them from the previous Contractors

Rev Branch
Mysk 18/6/92

Submitted to Chief Secretary with the Comptroller's letter No 1488 of 13th June 92.

Mysk 21/6/92

Sak Karanam Rao

Please pick up the papers & submit
Mysk 21/6/92

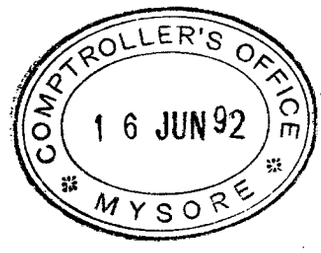
Please ask Mr Fisher to send in

Noting whether the amounts mentd in the Comptrollers letters Nos 1426 and 1598 the arrears due from the late Arrack contractors on 16th April last amounted to Rs 184,657-13-1 - will be correct & the Comptroller will be requested to call for with a report that he will have no further time in respect of the recovery and adjustment of the outstanding arrears - which may still remain outstanding - Sanction is accorded to the sale of Rs 4 per cent Debentures as proposed in the reference No 1332 - 61

The Comptroller will submit a final statement of the arrears due on the 16th April on the forms & the date to be fixed with Mr's 893 - for period up to 28th Feby 92 & follow it up with a short weekly statement of recoveries -

Rev Mysk 21-6-92

180 Letts 12/July



No. 1598

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 15th June 1892.

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary to the
Dewan of Mysore

SIR,

In continuation of my letter No: 3095 / 1488 dated 13th June 1892, I have the honor to state that the Excise Commissioner having in docket No: 1577/132 dated 13th June 1892 intimated to me the quantity of arrack taken over by Messrs C. Papanna and Company on 1st April 1887, from the old contractors, as also the quantity of arrack in Stock on 1st June 1889 in the Depots throughout the Province, it appears to me that the contractors are liable for the following.

I Gallon fee at 2 annas per gallon on the stock taken over by them as per clause (C) of condition IX of the agreement entered into by them with Government.

II The difference of Establishment cess on Stock on 1st June 1889

The total amount recoverable on account of the above is Rs 1894-4-4, as detailed in the margin.

I have the honor to be
Sir
Your Most Obedient Servant

For Comptroller.

Stock taken over by Messrs C. Papanna & Co on 1st April 1887

	Gallon-	Drum		Gallon fee at 2 annas per gallon thereon
Mysore Town	458	14		Rs 57-4-1
Bangalore, Kolar, Tumkur, Shimoga, Kadur, Chitaldrug, Mysore & Hassan Districts	5385	38		Rs 673-3-1
	5844	4	Stock on hand on 1st June 1889	Rs 730-8-2
Bangalore C. & M. Station and Town	2396-32		at 6 pies per gallon. Rs 74-14-4.	Difference of Establishment Cess thereon
Other Districts	6533-9½		at 2 as 3 pies per gallon	1088-13-10
			Total Rs	1163-14-6
				1894-4-4

Read: — 29 35

Docket no 1332/61 of the 31st May 1892 from the Excise Commissr requesting sanction to attac and sell the Railway Debentu amounting to Rs 74,000 out of the security deposits of Messrs Chick Papanaah and Co towards the liquidation of the arrears due by them;

SECTION J.R.
FILE No. 19-91.
SERIAL No. 25

Letter no 1426 (32) of the 8th June 1892 from the Comptroller of Mysore reporting that the arrears of Khist and interest due by messrs Chick Papanna and company upto March 1892 amount to Rs 1,82,757-8-9;

Also letter no 1598 (34) of the 15th June 1892 from the Comptroller of Mysore reporting that in his opinion messrs C. Papanna & Co, Late Arrack Contractors are liable to pay the Gallon fee at 2 annas per gallon and difference of Establishment Cess on Stock on 1st June 1889, both amounting to Rs 1,894-4-4 in addition to the arrears adverted to in his letter read above.

Order thereon: —

Sanction is accorded to the sale of Railway

Pro 584-5 / R.F 45-92 D/13-7-92 / 15

Debentures as proposed in the Excise Commissioner's letter read above.

2. Govt observe that putting together the amounts mentioned in the Comptroller's letters read above, the arrears due from the late Arrack Contractors on 16th April last amounted to Rs 1,84,651-13-1. This will be communicated to the Excise Commissioner with a request that he will lose no further time in effecting the recovery and adjustment of the arrears which may still remain outstanding.

3. The Comptroller will be requested to submit a final statement for the arrears due on 16th April in the forms of the statements submitted with his no 873 (25) dated 11th May 1892 for period upto February 1892 and follow it up with a short weekly note of subsequent recoveries.

Draft.

Chief Secretary

To The Excise Commr in Mysore
The Comptroller of Mysore.

(General Serial No. 30.)

189

From

The Chief Secretary
to the Dewan of Mysore.

To

Dated

Despatched

Received

Enclosures No.

General No.
No.

References to be marked.

(General Serial No. 30.)

OFFICE OF THE
1133.
2 - AUG. 92
R 317
DEWAN OF MYSORE

36

1892.

From

The Comptroller
Mysore

File No 45-92

To

The Chief Secretary to the
Dewan of Mysore

SECTION J.R.
FILE No. 19-91.
SERIAL No. 26
Dated 28th July 92
Despatched
Received

Enclosures No. Three

General No. 2709
No.

Submitting 3 Statements in Continuation of those forwarded with his Letter No 873 dated 11th May 92 shewing a balance of Rs. 182796-6-. against the late attack Contractors Messrs Papanna and Co on 16th April 92

Rev

Wilson

Ref - Are not these balances affected by the decision passed the other day in connection with the Wastage question?

Mysore
29/7/92

Subd.

Yes, but the Statements having been Subd as directed in para 3 of Govt Pro: No 584-5 R. F. 45-92 dt 13th July 92, copies of the same may be forwarded to the Chief Commr with copy of this letter

BB
6/8.

Recd. 3/8

No. 709

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 25 JUL 92 1892.

COMPTROLLER'S OFFICE MYSORE

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary to the
Dewan of Mysore

SIR,

Adverting to para 3 of Government Proceedings No 584-5 / R. 745. 92 dated 15 July 1892, I have the honor to submit herewith 3 statements in continuation of those forwarded with my No 873 dated 11th May 1892 shewing a balance of Rs 182. 996-6-0 against the late Arrack Contractors Messrs C. Papanna & Co. on 16th April 1892. The difference of Rs 218-13-3 between the balances as reported in my letter No 1426 dated 8th June 1892 and that under reply is explained in the remarks column of Statement No III.

2. A statement shewing the recoveries made subsequent to 16th April 1892 will follow soon after replies to the references made to the Treasury Officers, Tumkur, Hassan and Shimoga Districts have been received.

received.

I have the honor to be,

Sir

Your most obed^{t} servant.

Wm Eagle

For Comptroller.

(General Serial No. 30.)

1892.

38

SECTION C.R

FILE NO. 19-91.

SERIAL NO. 27

From

The Chief Secretary
to the Dewan of Mysore.

To The Comptr to the Govt of Mysore.

Dated 29th octr 92

Despatched

Received

Enclosures No.

General No. 6145

No. R. 7-45-92

Requesting early Submission of a Statement Showing the arrears recovered from the late Arrack Contractors Subsequent to 18th April 92.

References to be marked.

1892-93.

38

To

The Comptroller
to the Govt of Mysore.

Dated October 1892

Despd.

No. 6145 / RF 45-92 Dy 27-10-92

His letter no 709 of the 27th July 1892 stating with reference to para 3 of Govt Proc no 584-5 / R.F 45-92 of the 13th July 1892. that a statement showing the recoveries made from the late Arrack Contractors in satisfaction of the arrears due by them subsequent to 6th April 1892 would be submitted on receipt of replies to references made to the Treasury officers of the Bangalore, Kolar and Shimoga Districts.

Requests that the statement promised in the above may be submitted as early as possible without further delay.

BO.
27/10

Draft

Dy Sec to Chief Secy.

(General Serial No. 30.)

189

From

The Chief Secretary
to the Dewan of Mysore.

To

Dated

Despatched

Received

Enclosures No.

General No.
No.

References to be marked.

(General Serial No. 30.)

4838.

1892 NOV. 9

R/1253

SECTION S.R

FILE No. 19-91.

SER'AL No. 28

From The Comptroller Nuzvid Government

To The Chief Secretary to the Dewan of Mysore.

Dated 5-11-92

Despatched

Received

Enclosures No.

General No. 2334

No.

17/11/92

Submitting the statement shewing the realizations in the Provincial Treasuries towards the arrears due by messrs C Papanna &c late Lessees of the Arrack Contractors.

6384 R 14-11-92

A memo of three Refs are C. Ce

B.B

16/11/92

References to be marked.

Mysore Govt. C, Press, Bangalore.—30-6-92—3000.

Statement shewing the realizations &c in the Provincial Treasur
Late Arrack Contractors.

Month 1	Auzar Treasury 2	Bangalore District Treasury 3	Kolar 4	Tumkur 5	Mysore 6	Hassan 7	Shimoga 8
16th to 30th April '92	" " "	1110 4 6	" " "	21 4 7	" " "	24 4 4	" " "
May	" " "	" " "	" " "	" " "	" " "	" " "	613 6 4
June							603 6 10
July	19 8 "						8 12 "
August *	78 235 2 7	1000					2 4 8
September	535 4 6						
Total Rs	78 790 9 1	2110 4 6	" " "	21 4 7	" " "	24 4 4	1228 7 10

Add:-

(1) Excess recovery of gallon fee & Establishment cess connected down Municipality from 7th July to end of October 1890 to be deducted of the year 1890-91 vide Excise Commissioner's No 965/125 dt 17/18. 8 92

(2) Refund of duty levied on 2870 gallons 4 1 dram of liquor the wastage incurred in the late Bonded warehouse between 16th May 1888 and 31st January 1891 as sanctioned in Proce 4.9.92.

Note
* In his letter No 2685 dated 24.11.92, the Comptr reports that out of Rs 81.662-9-11 being the value of debentures (Rs 38000 & Rs 36,000) the sum of Rs 3427-7-4 has been deducted in adjustment of Sheri arrears due by Mr C. Papanna and credit given him for the balance viz Rs 78.235-2-7 towards adjustment of arrears due by him on account of the late Arrack Contract as noted in Col 2.

Paid 28.11.92

Comptrollers Office, Mysore
Bangalore 5 November 1892

41862-14-4
39799-11-7
81662-9-11
1742-9-

ies towards the arrears due by Mess^rs C. Rajannah & Co^rs

COMPTROLLER 7-NOV. 92 MYSORE.

Kadur 9	Chitaldroog 10	Distillery Rent	Total realizations	Remarks.	
25 3 6	" " "	"	1181 13 11	Net Balance against the Contractors	
" " "	" " "	"	613 6 4	on 16th April 1892 as per state-	
			603 6 10	-ment No III enclosed in this office	
			28 4 "	No 7098 of 27/29.7.92	182.976 6 "
			79238 1 3	Add:— 1 Gallon fee and differ	
			535 14 6	-ence of Establishment cess as	
				intimated in this office letter	
25 3 6	" " "		82,200 14 10	No 1598 of 15th June '92.	1894 4 4
				Total Demand Rs	184870 10 4
with the Mysore				Deduct	
from the demand			2.151 5 7	Realizations as per column 12	95.487 " 8
tinued to make good				Balance against the Contrac	
at Shimoga bet-			11.134 12 3	-tors on 1st October 1892	89383 9 8
lungo No 3505-6/45-92					
Total Rupees			95.487 " 8		

9th August.

No 2334

Submitted to the Chief Secretary to the Dewan of Mysore for information with reference to his docket No 6145—R.F.45-92 dated 27th October 1892.

for Comptroller.

(General Serial No. 30.)

1892-93

From

The Chief Secretary
to the Dewan of Mysore.

SECTION LR
FILE No. 19-91-
Serial No. 29

To The Comptr to the Govt of Mysore

Dated 7th November 92

Despatched

Received

Enclosures No.

General No. 6838
No. R·7·45-92

Calling for further information in regard to the realizations from the Sale of the Mysore Rly Debentures towards the arrears due by the late Arrack Contractors Messrs C Papanna & Co &c.,—

References to be marked.

Comptr: No 2685 & 24.11.92

1892-93.

140

To

The Comptroller
to the Govt of Mysore.

Dated November 1892

Despd.

No.

No 6838
R 745—92
Dy 18—11—92

His memo no 2334 dated 5th Instant submitting a statement showing the realizations ~~in the Provincial Treasuries~~ towards the arrears due by Messrs C. Papanna and Co on account of the late Arrack Contract, and the amount ~~outstanding~~ on the 1st Oct 1892 ~~mi~~ he observes that there is a difference of Rs 3427-7-, between the aggregate amount of sums reported in his letters nos 810 and 1334 dated 29th July and 24th August 1892 respectively to have been realized by the sale of the Mysore Rly Debentures together with interest due thereon, viz Rs 81,662-9-11 and the amount shown in Column 2 of the statement received as having been with the above ~~agreement~~

With reference to the above, enquires why credit has not been given to the full extent of the realizations from the sale ~~proceeds~~ of the Mysore Rly. Debentures which belonged to the late Contractors, which, as reported in the Comptroller's letters no 810 & 1334 dated 29th July and 24th Augt 92 respectively, amounted to Rs 81,662-9-11, An early reply is requested.

By Order
Under Secty

credited to Mrs Papanna's ~~account~~ arrears during the months of August, viz Rs 78. 235-2-7.
An Explanation of the discrepancy is requested

"By order"

Draft

For Chief Secretary.

D.D.

(General Serial No. 30.)

189

From

The Chief Secretary to the Dewan of Mysore.

To

Dated

Despatched

Received

Enclosures No.

General No.

No.

(General Serial No. 30.)

5409
25 NOV. 9
R 1403

DEWAN

189

From The Comptroller 47

SECTION V-12
FILE No. 19-91
SERIAL No. 30

To The Chief Secretary to the Dewan of Mysore

Dated 24th

Despatched 25 November

Received

Enclosures No.

General No. 2685
No

Stating that Rs 3427-7-4 being the arrears of Khist due by Messrs Papanna has been left out from the memo submitted.

Rev Note.
25/11

Noted.
5/12/92

No. 2685

COMPTROLLER'S
24 NOV 92
MYSORE

OFFICE OF THE COMPTROLLER OF MYSORE,

Bangalore, 24th November 1892.

From

~~A. RANGASWAMI IYENGAR, Esq.,~~

The Comptroller of Mysore.

To

The Chief Secretary
to the Dewan
of Mysore.

SIR,

Saial no 32 In reply to your docket No 6838/R.T.45-92 dated 18/19th November 1892, I have the honor to explain that out of the amount of Rupees 81,662-9-11 realized by the sale of debentures belonging to the late arrack contractors Messrs. C. Papanna and Co the sum of Rs 3,427-7-4 as per margin, was omitted to be shewn in my memo No: 2334 dated

Value realized by sale of debentures
of the nominal value of Rs 38,000/- — Rs 41,862-14-4
— do — do — " 36,000/- — " 39,799-11-7 81,662-9-11

Deduct

(i) Amount paid in full adjustment of the arrears due by Messrs C. Papanna on account of his share of the arrack Contract of Shimoga and Kadur districts ended 31st March 1887 as requested in Excise Commissioner's docket No. 3/4 dated 1st July 1892 Comptroller 2752-4-9

(ii) — do — do — of the arrears due by — do — on account of Godaly Contract of the Chitaldroog District ended 31st March 1892 675-2-7 3427-7-4

Net amount credited towards the arrears of Messrs C. Papanna and Co in the State Durgas Treasury Account for August 1892 Rs 78235-2-7

dated 5th November 1892 as the same
was due by him on other contract accounts.

I have the honor to be
Sir
Your most obedient Servant

W Cayle
for Comptroller

Thos

(General Serial No. 30.)

6805
27 DEC. 9-
GENERAL OFFICE R/1888

1892.

From The Comptroller to the Mysore Govern't.

SECTION V-R
FILE No. 19-91 To
SERIAL No. 31

Dated 24/12/92

Despatched

Received

Enclosures No.

General No. 3367
No.

Forwarding the statement shewing the realizations &c in the Provincial Treasuries towards the arrears due by Messrs C Kaparma and Co late arrack Contractors.

Ft. Inward to Resy
27/12

Draft Lr dt 27th Dec 1892 No 9517
2391.

R. B.
15/3

Vide Nos 1539-4 & 1673/93
R 745-92

Rec'd 11/1

Statement shewing the realizations &c. in
due by Messrs. C. Papanna & Co. Lake &

Month	State Huzur Treasury	Bangalore District Treasury	Kolar	Tumkur	Mysore	Hassan
1	2	3	4	5	6	7
October 1892	13.007					
November	1.500					
Total Rs.	14.507					

Comptroller's Office, Mysore,
Bangalore 24th December 1892

No. 3367

Subm
for infor
5th Nov

the Provincial Treasuries towards the arre
tack Contractors.

COMPTROLLER
24 DEC. 92

(4 in)

Shimoga	Kadur	Chitaldroog	Distillery Rent	Total realization	Remarks.
8	9	10	11	12	13
" " "	" " "	" " "	"	13007 " "	Net Balance against the
" " "	" " "	1550 " "	"	3050 " "	contractors on 1st October 92
					as shewn in statement
" " "	" " "	1550 " "			submitted with Lr. No: 2334 dated
					5th November 1892 — Rs. 89388-9-8
					Deduct:-
					Realizations as
					per column 12 — " 16057-"
					Balance against
					the Contractors on
					1st December 1892 Rs. 73326-9-8
					Rupees seventy three thousand
		Total Rs.		16057 " "	three hundred and twenty six,
					annas nine and pies eight.

(39 in R. 4 S. 92)

mitted to the Chief Secretary to the Dewan of Mysore
mation in continuation of this Office No. 2334 dated
mber 1892.

N. Eagle
For Comptroller
Mysore Government.

Ex.

(General Serial No. 30.)

67 4 3

1892 3 24 FEB. 9 R 2391

SECTION S-R

FILE No. 19-91.

SERIAL No. 32-

From

The Comptroller to the Govt of Mysore

To

The Chief Secretary to the Dewan of Mysore.

Dated 23rd February 1893

Despatched

Received

Enclosures No.

General No. 4260

No.

Statement Shewing the realizations &c^a in the Provincial Treasuries towards the arrears due by Messrs C. Papanna & Co^o, late arrack contractors.

Draft submitted.

15/3/93

References to be marked.

To Income & Excise Comr

No 1539-4 / R 745-92 dt 16/3/93.

Rec 27/2

Mysore Govt. C. Press, Bangalore.—30-6-92—3000.

Statement shewing the realizations &c., in the ~~Provincial~~ Treasuries towards the arrears of Messrs C. Papanna and Co., late ~~assignees~~ Contractors.

COMPTROLLER'S OFFICE FEB. 13 MYSORE

68 (4

Month	State Huzur Treasury	Bangalore District Treasury	Kolar	Tumkur	Mysore	Hassan	Shimoga	Kadur	Chitaldroog	Distillery Rent Pd into Bangalore District Treasury	Total realizations	Remarks.
1	2	3	4	5	6	7	8	9	10	11	12	13
December 1892	1303 9 3	...	...	...	...	...	...	...	...	(a) 750	2053 9 3	(a) Credited to Public Works Remittances in the Bangalore District Treasury Account for October 1892.
January 1893	9149 4 6	7703 12 9	...	...	...	...	...	...	...	...	16853 13	
Total Rs	10452 13 9	7703 12 9	...	...	...	...	...	...	...	750		
									Total Rupees	18906 10 6		Eighteen thousand nine hundred and six, annas ten and pies six.

Balance against the Contractors on 1st December 1892 as shewn in the Remarks column of this Office statement submitted with No: 3367 dated 23rd December 1892 ——— Rupees 73326-9-8

Deduct:-
Realizations as per Column 12 ——— 18906-10-6

Balance against the Contractors on 1st February 1893. — Rs 54.419-15-2

Comptroller's Office, Mysore
Bangalore 23rd February 1893

No 4260

Submitted to the Chief Secretary to the Dewan of Mysore for information in continuation of this Office No 3367 dated 23rd December 1892.

for Comptroller

(General Serial No. 30.)

1892-93

44

From

The Chief Secretary
to the Dewan of Mysore.

SECTION I.R
FILE No. 19-91.
SERIAL No. 33

To The Comptr to the Govt of Mysore
" Excise Commr

Dated 16th March 93

Despatched

Received

Enclosures No.

General No. 1539 3-4
No. R. 745-92

Recording Comptrs memos submitting Statements showing the Sums outstanding against Messrs C. Papamma on a/c of their Arrack contract, on 1st Dec/92 & on 1st Feb/93; and enquiring when the outstanding balance, which is more than Rs. 54000, will be adjusted

References to be marked.

Mysore Govt. C. Press, Bangalore.—9-1-93.—3,000.

Read :— 69

Comptroller's ~~Office~~ Memo

No 3367 dated 24th December

1892 Submitting a Statement

(in Continuation of that

Submitted with his Memo

No 2334 dated 5th November

1892.) Showing the Sum

of Rs 73. 326-9-8 as

the balance due to Govt on 1st Dec/92

by Messrs

C. Papanna & Co on account

of their late Arrack

Contract, ~~on the 1st Decr~~

~~1892~~, and

(2) Memo No 4260 dated

23rd February 1893 from

the Same Officer Submitting

a Statement showing against

the aforesaid firm as outstanding

on 1st February 1893 the

Sum of Rs 54. 419-15-2

Order thereon. —

No 16393-4.
RT 45-92

Recorded. The attention of the Excise will be drawn to the fact that more than 54000 tts are outstanding ©

Dt/16/March/1893
21.

Chief Secretary.

WD
16/3/93

To The Comptroller
to the Govt of Mysore

The Excise Commissioner
for information.

In the accounts of the Excise Dept on account of a Contract which expired nearly 12 months ago. When will this be adjusted?

19/3

(General Serial No. 30.)

1893. 10831

From The Excise Commissioner in Mysore

To The Chief Secretary to the Dewan of Mysore.

Dated 22nd. March 1893.
Despatched 23
Received

Enclosures No. —

General No. 5086
No. 309

In reply to Government proceedings No. (44) 15393-4 dated 19th. instant. —
R.745-92

SUBJECT.

Sir, I have the honor to state that the arrears of the late arrack Contract, excluding interest, amount to Rs 10,646-4-5, and request that a copy of the Comptroller's memo No. 4260 (43), dated 23rd February 1893, may be furnished for reference. —

× together with copy of the Statement

+ Answer is endorsed at the foot of the Statement.

References (to be entered only in the Dewan's Office).

To the cases 16284 of 31/3/93
R745-92

Rec'd 24/3

No. 5086/309 Excise Commissioner's Office.
Bangalore, 22nd/23 March 1893.

71

From

The Excise Commissioner.
In Mysore

To

The Chief Secretary to the
Dewan of Mysore

Sir,

In reply to Government proceedings No. 15393-4/R.F. 45-92, dated 19th/21 instant, I have the honor to state that the arrears of the late arrack Contract, excluding interest, now amount to Rs 10,646-4-5, as according to the accounts of this Office, and to request therefore that a copy of the Comptroller's memo

No.

No. 4260[x], dated 23rd February 1893, may be kindly furnished for reference. —

[x] together with Copy of Statement

I have the honor to be

Sir,

Your most obedient Servant

Excise Commissioner

In Mysore

1892-93.

73

To

The Excise Commissioner
in Mysore.

Dated 31st March 1893.
3rd April

SECTION V:R
FILE No. 19-91.
SERIAL No. 35

No 16284 Revenue
R.T. 45-93

His letter No 5036 dated 30th
22nd Instant requesting
to be furnished with a copy
of Comptroller's memo No.
4260 dated 23rd February
1893 regarding the arrears due by the
late arrack Contractors.

Has the honor to
forward a copy of the
statement with memo
alluded to in
the above.

By order

Chief Secretary.
30/3

(General Serial No. 30.)

189

From

The Chief Secretary
to the Dewan of Mysore.

To

Dated

Despatched

Received

Enclosures No.

General No.
No.

References to be marked.